



January 29, 2004

Mr. David Lazarides, Director of Processing & Information
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

Subject: Vine Street Retaining Wall in Urbana, Illinois

Dear Mr. Lazarides,

The work required under the Illinois Commerce Commission Order # T03-0009 was completed on January 28, 2004. This work involved reconstructing a retaining wall under the Norfolk Southern Railway Company's track at the crossing designated DOT 543237Y, milepost 30.06 PEA.

All of the bills for this work have been attached along with the final bill that has been designated Exhibit A.

If you have any comments or concerns, please call me at (217) 384-2385. Thank you for your cooperation.

Sincerely,

Alex Nagy, P.E.
Civil Engineer

AMN/amn

cc: Bill Gray
Gale Jamison
File

Public Works Department
706 South Glover Avenue
Urbana, IL 61801
(217) 384-2342
FAX (217) 384-2400

RECEIVED
FEB 2 2004

Illinois Commerce Commission
RAIL SAFETY SECTION

Completion

DOCKETED





PUBLIC WORKS
PURCHASE ORDER 060-0009850
1/26/2004

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

JAN 23 2004

FUND 060
VENDOR 22500
CROSS CONSTRUCTION
3615 N COUNTRYVIEW RD
URBANA IL 61802 0000

DUE 1/18/2004

DESCRIPTION OF PURCHASE OR SERVICES
VINE STREET VIADUCT

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
12/19/2003	27-7525-1203	46,733.49

G/L POSTINGS: FISCAL YEAR 2004
T10 1 2500-5036

46,733.49

OVER BUDGET VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT: \$46,733.49 ✓
ONE OR MORE ITEMS OVER BUDGET

COMPETITIVE PURCHASING
MULTIPLE PURCHASE
OVER \$1000/2000

CPF 22500 027 VINE ST RETAINING WALL
WORKFORCE 10/16/2003

EXP 10/09/2004
PURCH CERT 10/16/2003

DEPARTMENT APPROVAL _____

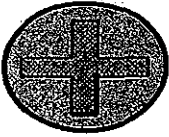
Amn 1/26/04 \$46,733.49
GOF 1/27/04

Final Bill

Exhibit A

INVOICE

No. 27-7525-1203



CROSS CONSTRUCTION, INC.

CONTRACTORS

3615 Countryview Road
Urbana, IL 61802

PHONE (217) 367-3526

FAX (217) 337-3066

DATE: December 19, 2003

TO: City of Urbana

Attn: Mr. Alex Nagy

706 South Glover

Urbana, IL 61802

PROJECT: Vine Street Viaduct

LOCATION: Urbana, IL

TERMS: NET 30 DAYS

DATE OF WORK: 11/05/03

Item	Description	Unit	Quantity	Price	Total
<u>Amount Due for Work Completed as per Agreement</u>					
	ORIGINAL CONTRACT AMOUNT				\$ 248,096.71
	CHANGE ORDER NO. 1				(62,066.90)
	CHANGE ORDER NO. 2				8,259.33
	REVISED CONTRACT AMOUNT				194,289.14
	07/31/03--T&M INVOICE #1				2,415.37
	EAST SIDE RED ROCK				
	08/31/03--T&M INVOICE #2				12,491.74
	CONCRETE REM & UNDERDRAIN (7/30-8/4/03)				
	CONCRETE WORK (8/1-8/6/03)				
	11/30/03--T&M INVOICE #3				-1,022.97
	LANDSCAPE STONE (11/5/03)				
	TOTAL OF WORK COMPLETED TO DATE				210,219.22
	PREVIOUS PAYMENTS:				
	PAY EST NO. 1 REC'D 2/11/03			59,104.65	
	PAY EST NO. 2 REC'D 6/30/03			88,451.00	
	T&M PMT REC'D 11/3/03			14,907.11	
	T&M on 11/5/03			1,022.97	
	FINAL BALANCE REMAINING ON CONTRACT				47,756.46
					46,733.49

PLEASE PAY FROM THIS INVOICE
THANK YOU FOR YOUR PROMPT ATTENTION

\$ 47,756.46

OKAY
ANN 1/16

January 23, 2004

Mr. David Lazarides, Director of Processing & Information
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

Subject: Vine Street Retaining Wall in Urbana, Illinois

Dear Mr. Lazarides,

The work required under the Illinois Commerce Commission Order # T03-0009 was completed on January 26, 2004. This work involved reconstructing a retaining wall under the Norfolk Southern Railway Company's track at the crossing designated DOT 543237Y, milepost 30.06 PEA.

All of the bills for this work have been attached along with the final bill that has been designated Exhibit A.

If you have any comments or concerns, please call me at (217) 384-2385. Thank you for your cooperation.

Sincerely,

Alex Nagy, P.E.
Civil Engineer

AMN/amn

cc: Bill Gray
Gale Jamison
File



PUBLIC WORKS
PURCHASE ORDER 060-0006066
1/27/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

JAN 31 2003

FUND 060
VENDOR 22500
CROSS CONSTRUCTION
3615 N COUNTRYVIEW RD
URBANA IL 61802 0000

DUE 2/16/2003

DESCRIPTION OF PURCHASE OR SERVICES
PAY REQUEST # 1 - VINE ST. RETAINING WALL

DATE	INVOICE	AMOUNT
1/17/2003		59,104.65

G/L POSTINGS: FISCAL YEAR 2003
T10 1 2500-5036

59,104.65

VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT:

\$59,104.65

COMPETITIVE PURCHASING
MULTIPLE PURCHASE
OVER \$1000/2000

CPF 22500 027 VINE ST RETAINING WALL
WORKFORCE 10/14/2002

EXP 10/09/2004
PURCH CERT 10/14/2002

DEPARTMENT APPROVAL _____

✓ Ann 1/28/03

✓ Dan 1/28/03

Wg 1/28/03

✓ [Signature] 1/28/03



PUBLIC WORKS
PURCHASE ORDER 060-0007517
6/18/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

JUN 20 2003

FUND 060
VENDOR 22500
CROSS CONSTRUCTION
3615 N COUNTRYVIEW RD
URBANA IL 61802 0000

DUE 7/12/2003

DESCRIPTION OF PURCHASE OR SERVICES
VINE STREET RETAINING WALL. SECTION 02-00375-00-BR

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
6/13/2003	2	88,451.00

G/L POSTINGS: FISCAL YEAR 2003

T10 1 2500-5036

88,451.00

OVER BUDGET VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT: \$88,451.00

ONE OR MORE ITEMS OVER BUDGET

COMPETITIVE PURCHASING

MULTIPLE PURCHASE

OVER \$1000/2000

CPF 22500 027 VINE ST RETAINING WALL

WORKFORCE 4/11/2003

EXP 10/09/2004

PURCH CERT 4/11/2003

DEPARTMENT APPROVAL _____

AmN 6/18/03
✓ DM 6/19/03

✓ GH 6/19/03

6/19/03
OK PER
R.E.
WILL
ADJUST
AFTER
CC
EMERGENCY



PUBLIC WORKS
PURCHASE ORDER 060-0008854
10/16/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

OCT 24 2003

FUND 060
VENDOR 22500
CROSS CONSTRUCTION
3615 N COUNTRYVIEW RD
URBANA IL 61802 0000

DUE 8/30/2003

DESCRIPTION OF PURCHASE OR SERVICES
LANDSCAPE STONE AT VINE ST. VIADUCT

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
7/31/2003	27-7525-0703	2,415.37

G/L POSTINGS: FISCAL YEAR 2004
T10 1 2500-5036

2,415.37

OVER BUDGET VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT:

\$2,415.37

ONE OR MORE ITEMS OVER BUDGET

COMPETITIVE PURCHASING
MULTIPLE PURCHASE
OVER \$1000/2000

CPF 22500 027 VINE ST RETAINING WALL
WORKFORCE 8/06/2003

EXP 10/09/2004
PURCH CERT 8/06/2003

DEPARTMENT APPROVAL

WJ

AmN 10/16/03

V. [signature] 10/17/03



PUBLIC WORKS
PURCHASE ORDER 060-0008855
10/16/2003

File
City of Urbana
400 South Vine Street
Urbana, Illinois 61801

OCT 24 2003

FUND 060
VENDOR 22500
CROSS CONSTRUCTION
3615 N COUNTRYVIEW RD
URBANA IL 61802 0000

DUE 9/30/2003

DESCRIPTION OF PURCHASE OR SERVICES
VINE ST. VIADUCT

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
8/31/2003	27-7525-0803	12,491.74

G/L POSTINGS: FISCAL YEAR 2004
T10 1 2500-5036

12,491.74

OVER BUDGET VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT: \$12,491.74
ONE OR MORE ITEMS OVER BUDGET

COMPETITIVE PURCHASING
MULTIPLE PURCHASE
OVER \$1000/2000

CPF 22500 027 VINE ST RETAINING WALL
WORKFORCE 8/06/2003

EXP 10/09/2004
PURCH CERT 8/06/2003

DEPARTMENT APPROVAL

WJ
AmN 10/17/03
Yon 10/17/03



PUBLIC WORKS
PURCHASE ORDER 060-0009390
12/08/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

DEC 19 2003

FUND 060
VENDOR 22500
CROSS CONSTRUCTION
3615 N COUNTRYVIEW RD
URBANA IL 61802 0000

DUE 12/19/2003

DESCRIPTION OF PURCHASE OR SERVICES
VINE ST VIADUCT

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
10/31/2003	27-7525-1003	1,022.97

G/L POSTINGS: FISCAL YEAR 2004

T10 1 2500-5036 VINE ST VIADUCT

1,022.97

OVER BUDGET VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT:

\$1,022.97

ONE OR MORE ITEMS OVER BUDGET

COMPETITIVE PURCHASING

MULTIPLE PURCHASE

OVER \$1000/2000

CPF 22500 027 VINE ST RETAINING WALL

WORKFORCE 10/16/2003

EXP 10/09/2004

PURCH CERT 10/16/2003

DEPARTMENT APPROVAL

WS

Amw 12/11/03

LM 12/11/03



PUBLIC WORKS
PURCHASE ORDER 060-0008312
9/02/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

FUND 060
VENDOR 05390
BROWN/WOODS & ASSOCIATES, INC.
2613 S RISING ROAD
CAHMPAIGN IL 61822

DUE 9/24/2003

DESCRIPTION OF PURCHASE OR SERVICES
MAIN AND WALNUT STREETScape LANDSCAPE CONSTRUCTION

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
8/25/2003	030853	10,628.42
<u>G/L POSTINGS: FISCAL YEAR 2004</u>		
T10 1 2500-5046	MAIN/WALNUT	10,628.42
	DOWNTOWN IMPR., PHASE 4 ENC.	
	PURCHASE ORDER AMOUNT:	\$10,628.42

COMPETITIVE PURCHASING

MULTIPLE PURCHASE

OVER \$1000/2000

CPF 05390 001 DOWNTOWN URBANA STREETScape
WORKFORCE 7/08/2002

EXP 7/02/2004
PURCH CERT 7/08/2002

DIVISION APPROVAL _____



PUBLIC WORKS
PURCHASE ORDER 060-0008953
10/28/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

FUND 060
VENDOR 05390
BROWN/WOODS & ASSOCIATES, INC.
2613 S RISING ROAD
CAHMPAIGN IL 61822

DUE 11/15/2003

DESCRIPTION OF PURCHASE OR SERVICES
LANDSCAPE IMPROVEMENTS FOR STREETScape PROJECT

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
10/16/2003	031017	12,349.06

G/L POSTINGS: FISCAL YEAR 2004

T10 1 2500-5036	12,349.06
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OVER BUDGET VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT: \$12,349.06

ONE OR MORE ITEMS OVER BUDGET

COMPETITIVE PURCHASING

MULTIPLE PURCHASE

OVER \$1000/2000

CPF 05390 001 DOWNTOWN URBANA STREETScape
WORKFORCE 7/08/2002

EXP 7/02/2004
PURCH CERT 7/08/2002

DIVISION APPROVAL _____



PUBLIC WORKS
PURCHASE ORDER 060-0004529
9/10/2002

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

2002 02 DES

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 10/04/2002

DESCRIPTION OF PURCHASE OR SERVICES
AUGUST CONSULTING SVC FOR VINE STREET RETAINING WALL

DATE	INVOICE	AMOUNT
9/04/2002		5,696.77
G/L POSTINGS: FISCAL YEAR 2003		
T10 1 2500-5036		5,696.77
VINE ST. WALL ENC.		

PURCHASE ORDER AMOUNT: \$5,696.77

COMPETITIVE PURCHASING
MULTIPLE PURCHASE
OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2003
PURCH CERT 6/04/2002

✓ DNN 9/13/02
✓ GOF 9/16/02
WY 9/16/02



PUBLIC WORKS
PURCHASE ORDER 060-0004869
10/09/2002

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

OCT 11 2002

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 10/07/2002

DESCRIPTION OF PURCHASE OR SERVICES
ENGINEERING SERVICES FOR VINE STREET RETAINING WALL

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
10/07/2002		541.50
G/L POSTINGS: FISCAL YEAR 2003		
T10 1 2500-5036		541.50
VINE ST. WALL ENC.		

PURCHASE ORDER AMOUNT: \$541.50

COMPETITIVE PURCHASING

MULTIPLE PURCHASE

OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2003
PURCH CERT 6/04/2002

✓ DHM 10/11/02
✓ JH 10/11/02
WS 10/11/02



PUBLIC WORKS
PURCHASE ORDER 060-0004986
10/25/2002

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

NOV 01 2002

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 10/25/2002

DESCRIPTION OF PURCHASE OR SERVICES

ENGINEERING SERVICES - VINE STREET RETAINING WALL JUNE 2002

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
7/08/2002	1	2,605.91
G/L POSTINGS: FISCAL YEAR 2003		
T10 1 2500-5036		2,605.91
VINE ST. WALL ENC.		

PURCHASE ORDER AMOUNT: \$2,605.91

COMPETITIVE PURCHASING

MULTIPLE PURCHASE

OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2003
PURCH CERT 6/04/2002

✓ D AM 10/26/02
✓ E M 10/29/02
WS 10/28/02



PUBLIC WORKS
PURCHASE ORDER 060-0005208
11/13/2002

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

NOV 22 2002

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 12/05/2002

DESCRIPTION OF PURCHASE OR SERVICES
VINE STREET RETAINING WALL ENGINEERING SERVICES

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
11/05/2002		330.00
G/L POSTINGS: FISCAL YEAR 2003		
T10 1 2500-5036		330.00
VINE ST. WALL ENC.		

PURCHASE ORDER AMOUNT: \$330.00

COMPETITIVE PURCHASING
MULTIPLE PURCHASE

OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2003
PURCH CERT 6/04/2002

✓ DAN 11/14/02
✓ [Signature] 11/15/02



PUBLIC WORKS
PURCHASE ORDER 060-0005588
12/11/2002

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

DEC 13 2002

C

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 12/31/2002

DESCRIPTION OF PURCHASE OR SERVICES
ENG. SERVICE - VINE STREET.

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
12/04/2002		2,483.78
G/L POSTINGS: FISCAL YEAR 2003		
T10 1 2500-5036		2,483.78
VINE ST. WALL ENC.		

PURCHASE ORDER AMOUNT: \$2,483.78

COMPETITIVE PURCHASING
MULTIPLE PURCHASE

OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2003
PURCH CERT 6/04/2002

✓ DAN 12/11/02

WS 12/12/02



PUBLIC WORKS
PURCHASE ORDER 060-0005824
1/06/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

JAN 10 2002

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 2/02/2003

DESCRIPTION OF PURCHASE OR SERVICES
ENGINEERING CONSULTING

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
1/02/2003		2,997.79

G/L POSTINGS: FISCAL YEAR 2003
T10 1 2500-5036

2,997.79

VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT: \$2,997.79

COMPETITIVE PURCHASING
MULTIPLE PURCHASE

OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2003
PURCH CERT 6/04/2002

Handwritten signature and date 1/6/03

Handwritten initials and date 1/7/03



PUBLIC WORKS
PURCHASE ORDER 060-0006344
2/24/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

FEB 28 2003

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 3/03/2003

DESCRIPTION OF PURCHASE OR SERVICES
PROFESSIONAL SERVICES VINE ST. RETAINING WALL JANUARY 2003

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
2/04/2003		275.00

G/L POSTINGS: FISCAL YEAR 2003
T10 1 2500-5036

275.00

VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT:

\$275.00

COMPETITIVE PURCHASING
MULTIPLE PURCHASE
OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2003
PURCH CERT 6/04/2002

DEPARTMENT APPROVAL _____

AmN 2/24/03

Yon 2/26/03



PUBLIC WORKS
PURCHASE ORDER 060-0007092
5/13/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

MAY 16 2003

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 6/04/2003

DESCRIPTION OF PURCHASE OR SERVICES
ENG. SERVICES AT VINE STREET ~~UNDERPASS~~

DATE	INVOICE	AMOUNT
5/05/2003		2,152.20

G/L POSTINGS: FISCAL YEAR 2003
T10 1 2500-5036

2,152.20

VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT:

\$2,152.20

COMPETITIVE PURCHASING
MULTIPLE PURCHASE
OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2003
PURCH CERT 6/04/2002

DEPARTMENT APPROVAL _____

WJ

Amw
YH

5/14/03

5/14/03



PUBLIC WORKS
PURCHASE ORDER 060-0007417
6/10/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

JUN 20 2003

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 7/01/2003

DESCRIPTION OF PURCHASE OR SERVICES
ENGINEERING SVC VINE STREET

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
6/02/2003		3,091.95

G/L POSTINGS: FISCAL YEAR 2003
T10 1 2500-5036

3,091.95

VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT:

\$3,091.95

COMPETITIVE PURCHASING
MULTIPLE PURCHASE
OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2003
PURCH CERT 6/04/2002

DEPARTMENT APPROVAL _____

Am N 6/11/03

Yon 6/11/03



PUBLIC WORKS
PURCHASE ORDER 060-0007718
7/09/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

JUL 11 2003

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 8/01/2003

DESCRIPTION OF PURCHASE OR SERVICES
ENGINEERING SERVICES FOR JUNE 2003

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
7/01/2003		1,674.50

G/L POSTINGS: FISCAL YEAR 2003

T10 1 2500-5036

JUNE 2003

1,674.50

OVER BUDGET VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT: \$1,674.50

ONE OR MORE ITEMS OVER BUDGET

COMPETITIVE PURCHASING

MULTIPLE PURCHASE

OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2004
PURCH CERT 6/04/2002

DEPARTMENT APPROVAL

WY

AMN 7/10/03

AMN

7/10/03



PUBLIC WORKS
PURCHASE ORDER 060-0008094
8/11/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

AUG 22 2003
DUE 9/06/2003

DESCRIPTION OF PURCHASE OR SERVICES
PROF. SVC. VINE STREET RETAINING WALL

DATE	INVOICE	AMOUNT
8/07/2003		119.20

G/L POSTINGS: FISCAL YEAR 2004

T10 1 2500-5036

119.20

OVER BUDGET VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT: \$119.20

ONE OR MORE ITEMS OVER BUDGET

COMPETITIVE PURCHASING

MULTIPLE PURCHASE

OVER \$1000/2000

CPF, 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2004
PURCH CERT 6/04/2002

DEPARTMENT APPROVAL _____

AMN 8/19/03

Yan 8/19/03



PUBLIC WORKS
PURCHASE ORDER 060-0008428
9/10/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

SEP 19 2003

DUE 10/02/2003

DESCRIPTION OF PURCHASE OR SERVICES
ENGINEERING SERVICES, VINE ST. RETAINING WALL

DATE	INVOICE	AMOUNT
9/03/2003		287.50

G/L POSTINGS: FISCAL YEAR 2004 .

T10 1 2500-5036

287.50

OVER BUDGET VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT: \$287.50

ONE OR MORE ITEMS OVER BUDGET

COMPETITIVE PURCHASING

MULTIPLE PURCHASE

OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2004
PURCH CERT 6/04/2002

DEPARTMENT APPROVAL _____

Amn 9/15/03
[Signature] 9/15/03



PUBLIC WORKS
PURCHASE ORDER 060-0008719
10/06/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

OCT 10 2003

FUND 060
VENDOR 07484
ESCA CONSULTANTS INC
2008 LINVIEW AVE
PO BOX 159
URBANA IL 61803 0159

DUE 10/30/2003

DESCRIPTION OF PURCHASE OR SERVICES
ENGINEERING SERVICES

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
10/02/2003		80.00

G/L POSTINGS: FISCAL YEAR 2004

T10 1 2500-5036

80.00

OVER BUDGET VINE ST. WALL ENC.

PURCHASE ORDER AMOUNT: \$80.00

ONE OR MORE ITEMS OVER BUDGET

COMPETITIVE PURCHASING
MULTIPLE PURCHASE

OVER \$1000/2000

CPF 07484 001 ENGINEERING SERVICE-VINE ST
WORKFORCE 6/04/2002

EXP 6/04/2004

PURCH CERT 6/04/2002

DEPARTMENT APPROVAL _____

Amns 10/7/03
KM 10/8/03



PUBLIC WORKS
PURCHASE ORDER 060-0007757
7/09/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

JUL 11 2003

FUND 060
VENDOR 06204
AMERICAN MATERIALS CORP
PO BOX 88786
MILWAUKEE WI 53288 0786

DUE 7/29/2003

DESCRIPTION OF PURCHASE OR SERVICES
GRANITE -

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
6/30/2003	128421	3,912.85
G/L POSTINGS: FISCAL YEAR 2003		
T10 1 2500-5036		2,593.16
OVER BUDGET VINE ST. WALL ENC.		
A09 1 0400-0423		1,319.69
PAVEMENT PATCHING ENC.		
PURCHASE ORDER AMOUNT:		\$3,912.85
ONE OR MORE ITEMS OVER BUDGET		

COMPETITIVE PURCHASING
MULTIPLE PURCHASE
OVER \$1000/2000
CPF 06204 001 GRANITE
WORKFORCE

EXP 5/05/2004
PURCH CERT

DEPARTMENT APPROVAL _____

WS

AMN 7/10/03

7/10/03



PUBLIC WORKS
PURCHASE ORDER 060-0006770
4/09/2003

File
City of Urbana
400 South Vine Street
Urbana, Illinois 61801

APR 11 2003

FUND 060
VENDOR 07984
NORFOLK SOUTHERN CORP.
P.O. BOX 277531
ATLANTA GA 30384 7531

DUE 4/30/2003

DESCRIPTION OF PURCHASE OR SERVICES
LABOR & OTHER EXPENSES INCURRED BY NORFOLK SOUTHERN &
PROVIDE FLAGGING SERVICE- ACCT#WW4570

<u>DATE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
3/31/2003	1303005476	382.84
<u>G/L POSTINGS: FISCAL YEAR 2003</u>		
T10 1 2500-5036		382.84
VINE ST. WALL ENC.		
PURCHASE ORDER AMOUNT:		\$382.84

COMPETITIVE PURCHASING
MULTIPLE PURCHASE
OVER \$1000/2000
NO CPF GIVEN

DEPARTMENT APPROVAL _____

DAN 4/9/03 ✓
AMN 4/9/03 ✓
4/9/03



PUBLIC WORKS
PURCHASE ORDER 060-0007321
6/04/2003

City of Urbana
400 South Vine Street
Urbana, Illinois 61801

0007 02 NNC

FUND 060
VENDOR 07984
NORFOLK SOUTHERN CORP
PO BOX 277531
ATLANTA GA 30384 7531

DUE 6/26/2003

DESCRIPTION OF PURCHASE OR SERVICES
LABOR AND OTHER EXPENSES INCURRED FOR VINE ST. RETAINING
WALL-ACCT# WW4570

DATE	INVOICE	AMOUNT
5/27/2003	1305003307	4,244.43

G/L POSTINGS: FISCAL YEAR 2003
T10 1 2500-5036 4,244.43
VINE ST. WALL ENC.
PURCHASE ORDER AMOUNT: \$4,244.43

COMPETITIVE PURCHASING
NOT COMPETITIVELY PRICED
SOLE SOURCE
SINGLE PURCHASE
OVER \$1000/2000
NO CPF GIVEN

DEPARTMENT APPROVAL

WS

AMN 6/4/03

GLT 6/11/03